

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NUPRINT MASTER</b>	PO. No.	NF 2007-0214
Address:	Legazpi City	Date	July 23, 2020
		Mode of Procurement	Shopping

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR THE PRODUCTION OF OATH COMMITMENT FORM</b>					
1	pcs	BUS FORM	364,944	0.74	270,058.56
2	pcs	GRS FORM	182,472	0.74	135,029.28

Total Amount in Words:	FOUR HUNDRED FIVE THOUSAND EIGHTY SEVEN PESOS AND EIGHTY FOUR CENTAVOS***	<b>405,087.84</b>
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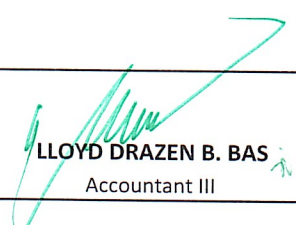
PR # NF 2003-0274

Conforme:

**NUPRINT MASTER**  
\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: <i>20-08-03895</i>
		Amount: <i>405,087.84</i>